



Campaign Finance Report

AZ HUMAN RIGHTS FUND - PAC
Committee #: 1920

Treasurer: GROTH, ANN
PO Box 25044, Phoenix, AZ 85002
Phone: (602) 650-0900
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Amended 2006 Post-Primary Election Report

Election Cycle: **2005-2006**
Date Filed: October 9, 2006
Reporting Period: August 24, 2006-October 2, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$527.84
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$72.00
Cash Balance at End of Reporting Period:	\$455.84

Report ID: 51820

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$700.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$960.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$1,660.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$72.00	\$0.00	\$72.00	\$2,729.52
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$350.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$72.00	\$0.00	\$72.00	\$3,079.52
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$72.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	08/31/2006	\$11.00	\$844.95
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Bank Service Chg			
Name:	BANK OF AMERICA	09/01/2006	\$25.00	\$844.95
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Merchant Fees			
Name:	BANK OF AMERICA	09/30/2006	\$11.00	\$844.95
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Bank Service Chg			
Name:	BANK OF AMERICA	10/02/2006	\$25.00	\$844.95
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Merchant Fees			
Total of Operating Expenses			\$72.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$72.00	

